

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. 01		3. Effective Date 2003MAY20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT LINDA T HULTMAN (309)782-3392 ROCK ISLAND IL 61299-7630 EMAIL: HULTMANL2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) POWER MANUFACTURING P O BOX 703 ATOKA TN 38004 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-D-0092/0001	
						10B. Dated (See Item 13) 2003MAR20	
Code 08EE1		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

FMS REQUIREMENT

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.201	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DONNA L WEBB WEBBD@RIA.ARMY.MIL (309)782-6369	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003MAY20

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0092/0001 MOD/AMD 01	Page 2 of 8
Name of Offeror or Contractor: POWER MANUFACTURING		

SECTION A - SUPPLEMENTAL INFORMATION
Shop Equipment Welder
NSN: 4940-01-454-9877

1. The purpose of this modification is to incorporate the revised pricing spreadsheet dated 24 Mar 2003, Attachment 002. This revision to the pricing spreadsheet is based on the Contractor's Letter dated 21 March 2003, Attachment 003.
2. Due to the incorporation of this revised pricing spreadsheet, the following prices have changed:
 - a. Production Quantity unit prices for Ordering Period 1, Qty Order Range 100-150 and all Qty Ranges for Ordering Period 2 and 3.
 - b. The price for the manuals has been changed from \$31,786.00 to \$25,000.00.
 - c. The price for the video has been changed from \$32,402.00 to \$25,000.00
 - d. The price for the Alternate Testing has been changed from \$191,920.00 to \$185,000.00.
3. The Alternate Testing price of \$185,000.00 includes the testing in accordance with DFP 419 and the Government's letter dated 14 April 2003, Attachment 004.
4. Also, the quantity of 113 SEW's is changed to 115 SEW's. This is due to adding CLIN 0005AG for two FMS requirements. The Contractor has agreed to add these two SEW's at the unit price of \$26,000.00 (quantity range 100 - 150, Ordering Period 1). Therefore, the total value of the production quantity is changed from \$191,920.00 to \$2,990,000.00. This reflects the change in unit price and the additional two SEW's.
5. The total value of the delivery order is changed from \$3,307,108.00 to \$3,225,000.00.
6. The SEW's for CLIN 0005AA, 0005AB and 0005AC (113 SEW's) will be green. The SEW's for CLIN 0005AG (2 SEW;s) will be tan.
7. The Contractor has agreed to increase the delivery from 10 SEW's to 20 SEW's for the months of Sept, Oct, Nov, and Dec 3004. The delivery schedule is therefore changed (reflected in schedule B) as follows:
 - 10 a month for July and August 2003
 - 20 a month for Sept, Oct, Nov, Dec 2003
 - 15 for the month of Jan 2004
8. This modification also incorporates the revised Components List dated 8 April 2003, attachment 005.
9. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>14</p> <p>NOUN: SHOP EQUIPMENT,WELD PRON: M11A4347M1 PRON AMD: 01 ACRN: AA AMS CD: 53452252148</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093077T615 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 10 31-JUL-2003 002 4 31-AUG-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0092/0001</p>	14	EA	\$ 26,000.00000	\$ 364,000.00
0005AB	<p><u>PRODUCTION QUANTITY</u></p> <p>7</p> <p>NOUN: SHOP EQUIPMENT WELDING - SEW PRON: M12A2318M1 PRON AMD: 01 ACRN: AB AMS CD: 53452252144</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093077T616 Y00000 M 3</p>	7	EA	\$ 26,000.00000	\$ 182,000.00

Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																			
0005AC	<table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>6</td><td>31-AUG-2003</td></tr><tr><td>002</td><td>1</td><td>29-SEP-2003</td></tr></table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	31-AUG-2003	002	1	29-SEP-2003																																																																														
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	<u>PRODUCTION QUANTITY</u>	92	EA	\$ <u>26,000.00000</u>	\$ <u>2,392,000.00</u>																																																																																			
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0092/0001</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ALTERNATIVE TEST/INSPECTIONS PRON: M12S3318M1 PRON AMD: 01 ACRN: AB AMS CD: 53452252144</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2003</p> <p>\$ 185,000.00</p>				\$ 185,000.00
0005AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MANUALS PRON: M12S1318M1 PRON AMD: 01 ACRN: AB AMS CD: 53452252144</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-JUN-2003</p> <p>\$ 25,000.00</p>				\$ 25,000.00
0005AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: VIDEOS PRON: M12S2318M1 PRON AMD: 01 ACRN: AB</p>				\$ 25,000.00

Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: 53452252144</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-JUL-2003</p> <p>\$ 25,000.00</p>				
0005AG	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SHOP EQUIP WELDING - SEW(TAN) PRON: J53A0R20M1 PRON AMD: 01 ACRN: AD AMS CD: UTY035 FMS CASE IDENTIFIER: EG-B-UTY</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BEGB4N21719008 BA3UTY L BEGB00 3 PROJ CD BRK BLK PT BEG003 DEL REL CD QUANTITY DEL DATE 001 2 30-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE ARMOUR DEPARTMENT STORE NO 67 EL NASR CITY CAIRO EGYPT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0092/0001</p>	2	EA	\$ 26,000.00000	\$ 52,000.00

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0005AA	M11A4347M1	AA	2	\$	378,000.00	\$	-14,000.00	\$ 364,000.00
	53452252148		177347					
0005AB	M12A2318M1	AB	2	\$	189,000.00	\$	-7,000.00	\$ 182,000.00
	53452252144		277318					
0005AC	M13A0303M1	AC	2	\$	2,484,000.00	\$	-92,000.00	\$ 2,392,000.00
	53452252143		377303					
0005AD	M12S3318M1	AB	2	\$	191,920.00	\$	-6,920.00	\$ 185,000.00
	53452252144		277318					
0005AE	M12S1318M1	AB	2	\$	31,786.00	\$	-6,786.00	\$ 25,000.00
	53452252144		277318					
0005AF	M12S2318M1	AB	2	\$	32,402.00	\$	-7,402.00	\$ 25,000.00
	53452252144		277318					
0005AG	J53A0R20M1	AD	2	\$	0.00	\$	52,000.00	\$ 52,000.00
	UTY035		3CTR20					
					NET CHANGE	\$	-82,108.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	21 12035000016D6D02P53452231E1 S11116	W52H09	\$	-14,000.00
Army	AB	21 22035000026D6D02P53452231E1 S11116	W52H09	\$	-28,108.00
Army	AC	21 32035000031C1C14P53452231E1 S11116	W52H09	\$	-92,000.00
Army	AD	9711 X8242EGO1X6V6V01UTY 03531E1EGS11116	W52H09	\$	52,000.00
				NET CHANGE	\$ -82,108.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,307,108.00	\$	-82,108.00	\$	3,225,000.00

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 002	PRICING SPREADSHEET	24-MAR-2003	1PG	
Attachment 003	CONTRACTOR'S LETTER	21-MAR-2003	2PG	
Attachment 004	GOVERNMENT'S LETTER	14-APR-2003	2PG	
Attachment 005	COMPONENTS LIST	08-APR-2003	11P	